



Invoice

From:

Got You Looking
 26 Kimberley Ave
 Toronto, ON
 M4E 2Z2
 gotyoulooking.com

Invoice Number INV-22101
 Invoice Date June 26, 2023
 Due Date August 21, 2023

Total Due	\$3,799.00
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To:

Sarah Crowe
 Twenty Four Seven Hotels
 520 Newport Center Drive, Suite 520
 New Port Beach, CA 92660
 Corporate Director of Marketing and
 Communications
 949.514.0205
 http://247hotels.com
 scrowe@247hotels.com

**Invoice For: Holiday Inn Express Chino Hills (ontch)**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 50 Edited Images 10 Virtual Tour Scenes Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$3,799.00	\$3,799.00
		Sub Total	\$3,799.00
		Tax	\$0.00

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myhometour.ca@gmail.com

Got You looking!

Invoice

Total Due

\$3,799.00

Payment is due within 30 days from date of shoot. Late payment is subject to fees of 5% per month.

Paid

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